Approved For Release 2000/09/14 : CIA-RDP81B00879R000500070131-9

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BAPC - 13918
Copy 6 of 9

15 March 1957

MEMORANDUM FOR: Fiscal Division, Accounts Branch

SUBJECT : Adjustments to Allotment

It is requested that accounting adjustments be made in the official records as shown below:

CHARGE	AGENCY VO. NO.	S. L.	ALLOTMENT	OBJECT CLASS	BUREAU VO. NO.	BUREAU SCHEDULE NO.	AMOUNT
From	001258	600.1	5-[illegible]-50-008	07.9	696	139-57	$ 641.63
To	001258	600.1	6-[illegible]-50-008	07.9	696	139-57	641.63
From	614576	600.1	5-1004-50-008	07.9	21172	4329-56	9,140.25
To	614576	600.1	6-1004-50-008	07.9	21172	4329-56	9,140.25
From	003800	600.1	5-1004-50-008	07.9	2558	906-57	561.80
To	003800	600.1	6-1004-50-008	07.9	2558	906-57	561.80
From	003801	600.1	5-1004-50-008	07.9	3412	642-57	619.80
To	003801	600.1	6-1004-50-008	07.9	3412	642-57	619.80
From	003801	600.1	5-1004-50-008	07.9	3256	634-57	29,930.06
To	003801	600.1	6-1004-50-008	07.9	3256	634-57	29,930.06

Total of original voucher per Bureau Voucher 696: $14,931.30
Retain in FY-55 $14,289.67
Transfer to FY-56 641.63
$14,931.30

As will be noted the above disbursements were all made by the Fiscal Division on behalf of the Finance Division and the adjustments stated should be accomplished in a manner to permit action to be taken by Finance and Machine Records Division.

25X1A9a

Distribution:
0 & 3 - Addressee
5 - Accts. Branch, Fin. Div., Attn. [redacted] Room 1128, I Bldg.
6 - Contract FS-99 (through ACR'S)
7 - [redacted] Master
8 - Signature Reading
9 - Chrono

[redacted]
Authorized Certifying Officer
Project Controller
15 March 1957

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25X1A2d1

DOCUMENT NO.
NO CHANGE IN CLASS. X
☐ DECLASSIFIED
CLASS. CHANGED TO: TS S C 2012
NEXT REVIEW DATE:
AUTH: HR 70-2
DATE: 28/1/82 REVIEWER: 064540

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